As of January 1, 2009

District Number and Name	Assessed Valuation	General Fund Temporary Tax Credit		Bond Redemption ^ Contractual Obligation ~		Overrides Transportation		ADA Asbestos /Special* Abatement		Total	
		Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue
School Districts											
Denv er	\$10,863,244,130	25.541	\$277,458,118	6.193	\$67,276,071 ^	7.473	\$81,181,023	0.000	\$0	39.657	\$430,803,672
880		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.450	\$4,888,460		
Total	\$10,863,244,130		\$277,458,118		\$67,276,071 ^		\$81,181,023		\$0		\$430,803,672
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$4,888,460		
	Assessed Valuation	General Fund Temporary Tax Credit			demption ^ Obligation ~				al /Special* atement	Total	
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
County Purposes											
General	\$10,863,244,130	6.389	\$69,405,267	0.000	\$0^			0.000	\$0	6.389	\$69,405,267
		0.000	\$0	0.000	\$0~			0.000	\$0		
Bond Redemption & Interest	\$10,863,244,130	0.000	\$0	7.580	\$82,343,391^			0.000	\$0	7.580	\$82,343,391
		0.000	\$0	0.000	\$0~			0.000	\$0		
Fireman's Pension	\$10,863,244,130	1.371	\$14,893,508	0.000	\$0^			0.000	\$0	1.371	\$14,893,508
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$10,863,244,130	3.698	\$40,172,277	0.000	\$0^			0.000	\$0	3.698	\$40,172,277
		0.000	\$0	0.000	\$0~			0.000	\$0		
Developmental Disabled	\$10,863,244,130	1.011	\$10,982,740	0.000	\$0^			0.000	\$0	1.011	\$10,982,740
		0.000	\$0	0.000	\$0~			0.000	\$0		
Policeman's Pension	\$10,863,244,130	1.636	\$17,772,267	0.000	\$0^			0.000	\$0	1.636	\$17,772,267
		0.000	\$0	0.000	\$0~			0.000	\$0		
Capital Expenditures	\$10,863,244,130	0.000	\$0	0.000	\$0^			4.850	\$52,686,734	4.850	\$52,686,734
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$10,863,244,130	14.105	\$153,226,058	7.580	\$82,343,391 ^			4.850	\$52,686,734	26.535	\$288,256,183
		0.000	\$0	0.000	0.000~			0.000	\$0		

	Assessed Valuation		al Fund Tax Credit		demption ^ Obligation ~				al /Special* atement	Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue	
Local Improvement and Service	Districts											
Metropolitan Districts												
Bowles Metropolitan District	\$26,444,760	18.122	\$479,232	21.878	\$578,558 ^			0.000	\$0	40.000	\$1,057,790	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Broadway Station Metro.	\$24,450	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District #1		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Broadway Station Metro.	\$24,450	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District #2		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Broadway Station Metro.	\$5,643,740	10.000	\$56,437	1.000	\$5,644 ^			0.000	\$0	11.000	\$62,081	
District #3		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Cen. Platte Valley Metro.	\$56,036,480	0.000	\$0	40.000	\$2,241,459 ^			0.000	\$0	40.000	\$2,241,459	
DistDebt Onl		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Central Platte Valley Metro.	\$31,473,680	12.000	\$377,684	43.000	\$1,353,368 ^			0.000	\$0	55.000	\$1,731,052	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Colorado Inter. Center	\$30	50.000	\$2	0.000	\$0 ^			13.273	\$0	63.273	\$2	
Metro. Dist. #13		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Colorado Inter. Center	\$512,400	45.000	\$23,058	0.000	\$0 ^			13.273	\$6,801	58.273	\$29,859	
Metro. Dist. #14		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Denver Gateway Center	\$3,550,290	6.000	\$21,302	26.992	\$95,829 ^			0.000	\$0	32.992	\$117,131	
Metro. District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Denver Gateway Meadows	\$1,510	30.000	\$45	0.000	\$0 ^			0.000	\$0	30.000	\$45	
Metro. District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Denver High Point at DIA	\$8,490	0.000	\$0	0.000	\$0 ^			13.273	\$113	13.273	\$113	
Metro. District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Denver High Point at DIA	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
Metro. Dist		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Denver Inter. Business Ctr.	\$19,079,230	16.680	\$318,242	23.320	\$444,928 ^			0.000	\$0	40.000	\$763,169	
Metro. Dist.		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Ebert Metropolitan District	\$66,057,080	0.000	\$0	52.700	\$3,481,208 ^			0.000	\$0	69.700	\$4,604,178	
		0.000	\$0	17.000	\$1,122,970 ~			0.000	\$0			
Ebert Metro. District	\$24,180	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
Subdistrict #2		0.000	\$0	0.000	\$0 ~			0.000	\$0			

As of January 1, 2009

	Assessed Valuation		ral Fund y Tax Credit		demption ^ I Obligation ~				Il /Special* atement	-	Total
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
·	A 0. 400.000		0.0		*				•		A 044.050
Fairlake Metro Debt Only	\$9,409,980	0.000	\$0	26.000	\$244,659 ^			0.000	\$0	26.000	\$244,659
F	A15 000 050	0.000	\$0	0.000	\$0 ~			0.000	\$0	40.500	00.47.770
Fairlake Metropolitan	\$15,990,870	14.508	\$231,996	26.000	\$415,763 ^			0.000	\$0	40.508	\$647,758
E O I M	A 40 =00	0.000	\$0	0.000	\$0 ~			0.000	\$0	40.045	***
First Creek Metropolitan District	\$42,760	10.845	\$464	0.000	\$0 ^			0.000	\$0	10.845	\$464
	•	0.000	\$0	0.000	\$0 ~			0.000	\$0		
GVR Metropolitan District	\$84,966,140	14.324	\$1,217,055	15.950	\$1,355,210 ^			0.000	\$0	30.274	\$2,572,265
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Gateway Regional Metropolitan District	\$42,965,420	1.000	\$42,965	15.000	\$644,481 ^			0.000	\$0	16.000	\$687,447
·		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Gateway Reg. Metro. Dist Debt Sv c. (E	\$518,800	0.000	\$0	1.727	\$896 ^			0.000	\$0	1.727	\$896
Debt SV C. (E		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Goldsmith Metro	\$251,086,460	8.080	\$2,028,779	9.000	\$2,259,778 ^			0.000	\$0	17.369	\$4,361,121
		0.000	\$0	0.000	\$0 ~			0.289	\$72,564		
Goldsmith Metro - Bond	\$26,615,960	0.000	\$0	9.000	\$239,544 ^			0.000	\$0	9.000	\$239,544
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Greenwood Metropolitan	\$812,790	4.890	\$3,975	9.000	\$7,315 ^			0.000	\$0	15.380	\$12,501
District		0.000	\$0	0.000	\$0 ~			1.490	\$1,211		
Madre Metropolitan District	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
No. 1		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District	\$3,655,300	10.000	\$36,553	40.000	\$146,212 ^			0.000	\$0	50.000	\$182,765
No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
No. 3		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Mile High Business Center	\$13,344,340	5.000	\$66,722	30.000	\$400,330 ^			0.000	\$0	35.000	\$467,052
Metro. Dist.		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Park Creek Metropolitan	\$1,126,870	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
SBC Metropolitan District	\$48,948,200	6.400	\$313,268	28.600	\$1,399,919 ^			0.000	\$0	35.000	\$1,713,187
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation		al Fund Tax Credit		demption ^ Obligation ~				I /Special*	Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue	
Metropolitan Districts												
Sand Creek Metro	\$26,454,310	5.000	\$132,272	21.000	\$555,541 ^			0.000	\$0	26.000	\$687,812	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Sand Creek Metropolitan -	\$8,567,150	0.000	\$0	21.000	\$179,910 ^			0.000	\$0	21.000	\$179,910	
Debt		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Section 14 Metro-Denver	\$6,052,570	0.000	\$0	9.684	\$58,613 ^			0.000	\$0	9.684	\$58,613	
Excl 04		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Section 14 Metropolitan	\$7,859,570	3.720	\$29,238	19.997	\$157,168 ^			0.000	\$0	23.476	\$184,511	
District		<0.241>	<\$1,894>	0.000	\$0 ~			0.000	\$0			
South Denver Metro	\$46,892,250	0.000	\$0	7.000	\$328,246 ^			0.000	\$0	7.000	\$328,246	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
S.E. Public Impr.	\$251,527,400	1.300	\$326,986	0.300	\$75,458 ^			0.000	\$0	1.650	\$415,020	
Metropolitan District		0.000	\$0	0.000	\$0 ~			0.050	\$12,576			
Town Center Metropolitan	\$378,700	69.700	\$26,395	0.000	\$0 ^			0.000	\$0	69.700	\$26,395	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Westerly Creek Metropolitan	\$252,973,310	1.651	\$417,659	53.387	\$13,505,486 ^			0.000	\$0	55.038	\$13,923,145	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total	\$1,309,069,980	XXX	\$6,150,327	XXX	\$30,175,523 ^			XXX	\$6,914	XXX	\$37,540,192	
		XXX	<\$1,894>	XXX	\$1,122,970 ~			XXX	\$86,351			
Sanitation Districts												
Sheridan Sanitation District	\$424,080	0.555	\$235	0.000	\$0 ^			0.000	\$0	0.555	\$235	
No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Valley Sanitation District	\$9,858,270	2.493	\$24,577	0.000	\$0 ^			0.000	\$0	2.493	\$24,577	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total	\$10,282,350	XXX	\$24,812	XXX	\$0 ^			XXX	\$0	XXX	\$24,812	
		XXX	\$0	XXX	\$0 ~			XXX	\$0			

As of January 1, 2009

	Assessed Valuation		al Fund Tax Credit	Bond Red					/Special* tement	Т	otal
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Water Districts											
Denver Suburban Water	\$251,086,460	0.325	\$81,603	0.000	\$0 ^			0.000	\$0	0.325	\$81,603
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Suburban Water	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
Debt Only		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Greenwood Plaza Water	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$251,086,460		\$81,603		\$0 ^				\$0	XXX	\$81,603
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Water & Sanitation Districts											
Clear Creek Valley Water &	\$1,173,600	2.846	\$3,340	0.000	\$0 ^			0.000	\$0	2.846	\$3,340
San. Dist.		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Grant Water & San	\$40,651,050	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Grant Water & San Bond	\$38,470	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
Indebt		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Holly Hills Water &	\$18,180,960	2.716	\$49,379	0.000	\$0 ^			0.000	\$0	2.716	\$49,379
Sanitation District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lakehurst Water and	\$28,694,540	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
Sanitation District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lochmoor Water & San	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lochmoor Water & San -	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
Denver Svc. Area		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Pecos Water &	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
Sanitation District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
N. Washington St. Water &	\$5,348,960	1.095	\$5,857	0.000	\$0 ^			0.000	\$0	1.095	\$5,857
San. Dist.		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation		ral Fund y Tax Credit	Bond Red	•				I /Special*	Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue	
Water & Sanitation Districts												
Total	\$94,087,580		\$58,577		\$0 ^				\$0	XXX	\$58,577	
		XXX	\$0	XXX	\$0 ~			XXX	\$0			
Urban Drainage & Flood Control	I District											
Urban Drainage & Flood	\$10,863,244,130	0.696	\$7,560,818	0.000	\$0 ^			0.000	\$0	0.528	\$5,735,793	
Control District		<0.168>	<\$1,825,025>	0.000	\$0 ~			0.000	\$0			
Urban Dr. & Flood, South	\$10,863,244,130	0.084	\$912,513	0.000	\$0 ^			0.000	\$0	0.063	\$684,384	
Platte Levy		<0.021>	<\$228,128>	0.000	\$0 ~			0.000	\$0			
Total	\$21,726,488,260		\$8,473,330		\$0 ^				\$0	XXX	\$6,420,177	
		XXX	<\$2,053,153>	XXX	\$0 ~			XXX	\$0			
Business Improvement Districts												
Cherry Creek North B.I.D.	\$162,170,390	12.576	\$2,039,455	5.066	\$821,555 ^			0.000	\$0	17.642	\$2,861,010	
No. 1		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Cherry Creek Subarea	\$12,662,770	3.003	\$38,026	0.000	\$0 ^			0.000	\$0	1.601	\$20,273	
B.I.D.		<1.819>	<\$23,034>	0.000	\$0 ~			0.417	\$5,280			
Colf ax Business	\$42,313,110	7.846	\$331,989	0.000	\$0 ^			0.000	\$0	7.846	\$331,989	
Improvement District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Old South Gaylord B.I.D.	\$4,593,180	8.162	\$37,490	0.000	\$0 ^			0.000	\$0	4.181	\$19,204	
		<3.981>	<\$18,285>	0.000	\$0 ~			0.000	\$0			
West Colfax B.I.D.	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total	\$221,739,450	XXX	\$2,446,959	XXX	\$821,555 ^			XXX	\$0	XXX	\$3,232,476	
		XXX	<\$41,319>	XXX	\$0 ~			XXX	\$5,280			
Other												
Gateway Village G.I.D.	\$22,677,490	10.500	\$238,114	22.000	\$498,905 ^			0.000	\$0	32.500	\$737,018	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
North Washington Fire Prot	\$5,348,960	12.207	\$65,295	1.244	\$6,654 ^			0.000	\$0	13.451	\$71,949	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			

As of January 1, 2009

	Assessed Valuation	General Fund Temporary Tax Credit			Bond Redemption ^ Contractual Obligation ~			Capital /Special* Abatement		Total	
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Other											
Regional Transportation District	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$28,026,450	XXX	\$303,408	XXX	\$505,559 ^			XXX	\$0	XXX	\$808,967
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$23,640,780,530		\$17,539,017		\$31,502,637 ^				\$6,914		\$48,166,804
Total 2000 Impr d 000	φ <u>2</u> 5,5 10,700,550	XXX	<\$2,096,366>	XXX	\$1,122,970 ~			XXX	\$91,632	, ook	ψ 10, 100,00 -1

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$10,863,244,130	\$277,458,118	\$67,276,071	\$81,181,023	\$4,888,460	\$430,803,672
		\$0	\$0	\$0		
Sub-Total School		\$277,458,118	\$67,276,071	\$81,181,023	\$4,888,460	\$430,803,672
		\$0	\$0	\$0		
Local Gov ernment						
Counties	\$10,863,244,130	\$153,226,058	\$82,343,391	//////	\$52,686,734	\$288,256,183
		\$0	\$0	//////		
Local Improv. and Service	\$23,640,780,530	\$17,539,017	\$31,502,637	//////	\$98,546	\$48,166,804
		<\$2,096,366>	\$1,122,970	//////		
Sub-Total Local Gov't		\$170,765,075	\$113,846,028		\$57,673,740	\$336,422,987
		<\$2,096,366>	\$1,122,970	//////		
Total Valuation and Revenue	\$10,863,244,130	\$448,223,193	\$181,122,099	\$81,181,023	\$57,673,740	\$767,226,660
		<\$2,096,366>	\$1,122,970	\$0		

^{*}See detail for specific fund type and name

TAX INCREMENT FINANCE FOOTNOTES:

- (16046) Denver School District #1 includes \$15,326,494 Assessed Valuation and \$607,803 Revenue attributable to DURA South Broadway; \$5,734,201 Assessed Valuation and \$227,401 Revenue attributable to DURA Westwood; \$1,332,106 Assessed Valuation and \$52,827 Revenue attributable to DURA Alameda Square; \$2,965,051 Assessed Valuation and \$117,585 Revenue attributable to DURA American National; \$1,512,769 Assessed Valuation and \$59,992 Revenue attributable to DURA Guaranty Bank; \$94,958,477 Assessed Valuation and \$3,765,768 Revenue attributable to DURA Downtown; \$19,283,681 Assessed Valuation and \$764,733 Revenue attributable to DURA Elitch¿s; \$616,737 Assessed Valuation and \$24,458 Revenue attributable to DURA Calif ornia Street Parking Garage; \$894,726 Assessed Valuation and \$35,482 Revenue attributable to DURA Mercantile Square; \$143,602,030 Assessed Valuation and \$5,694,826 Revenue attributable to DURA Lowry; \$11,206,077 Assessed Valuation and \$444,399 Revenue attributable to DURA St. Luke¿s #1; \$9,562,980 Assessed Valuation and \$379,239 Revenue attributable to DURA St. Luke¿s #2; \$5,770,020 Assessed Valuation and \$228,822 Revenue attributable to DURA York Street; \$32,359,213 Assessed Valuation and \$1,283,269 Revenue attributable to DURA Popsi Center; \$6,263,395 Assessed Valuation and \$248,387 Revenue attributable to DURA Highlands Garden; \$932,610 Assessed Valuation and \$36,985 Revenue attributable to DURA Point Urban; \$5,246,211 Assessed Valuation and \$208,049 Revenue attributable to DURA Northeast Park Hill; \$9,806,005 Assessed Valuation and \$388,877 Revenue attributable to DURA Executive Tower Hotel; \$11,096,528 Assessed Valuation and \$440,055 Revenue attributable to DURA City Park South; \$2,502,910 Assessed Valuation and \$99,258 Revenue attributable to DURA Lowenstein Theater; \$296,144,992 Assessed Valuation and \$10,673,483 Revenue attributable to DURA Stapleton.
- (16047) County Purposes includes \$15,326,494 Assessed Valuation and \$406,689 Revenue attributable to DURA South Broadway; \$5,734,201 Assessed Valuation and \$152,157 Revenue attributable to DURA Westwood; \$1,332,106 Assessed Valuation and \$35,347 Revenue attributable to DURA Alameda Square; \$2,965,051 Assessed Valuation and \$78,678 Revenue attributable to DURA American National; \$1,512,769 Assessed Valuation and \$40,141 Revenue attributable to DURA Guaranty Bank; \$94,958,477 Assessed Valuation and \$2,519,723 Revenue attributable to DURA Downtown; \$19,283,681 Assessed Valuation and \$511,692 Revenue attributable to DURA Elitch¿s; \$616,737 Assessed Valuation and \$16,365 Revenue attributable to DURA California Street Parking Garage; \$894,726 Assessed Valuation and \$23,742 Revenue attributable to DURA Mercantile Square; \$143,602,030 Assessed Valuation and \$3,810,480 Revenue attributable to DURA Lowry; \$11,206,077 Assessed Valuation and \$297,353 Revenue attributable to DURA St. Luke¿s #1; \$9,562,980 Assessed Valuation and \$253,754 Revenue attributable to DURA St. Luke¿s #2; \$5,770,020 Assessed Valuation and \$153,107 Revenue attributable to DURA Highlands Garden; \$932,610 Assessed Valuation and \$24,747 Revenue attributable to DURA Point Urban: \$5,246,211 Assessed Valuation and \$139,208 Revenue attributable to DURA Northeast Park Hill: \$9,806,005 Assessed

As of January 1, 2009

DENVER COUNTY

TAX INCREMENT FINANCE FOOTNOTES:

Valuation and \$260,202 Revenue attributable to DURA Executive Tower Hotel; \$11,096,528 Assessed Valuation and \$294,446 Revenue attributable to DURA City Park South; \$2,502,910 Assessed Valuation and \$66,415 Revenue attributable to DURA Lowenstein Theater: \$296,144,992 Assessed Valuation and \$7,858,207 Revenue attributable to DURA Stapleton.

- (16048) Urban Drainage & Flood Control District includes \$15,326,494 Assessed Valuation and \$8,092 Revenue attributable to DURA South Broadway; \$5,734,201 Assessed Valuation and \$3,028 Revenue attributable to DURA Mestwood; \$1,332,106 Assessed Valuation and \$703 Revenue attributable to DURA Alameda Square; \$2,965,051 Assessed Valuation and \$1,566 Revenue attributable to DURA American National; \$1,512,769 Assessed Valuation and \$799 Revenue attributable to DURA Guaranty Bank; \$94,958,477 Assessed Valuation and \$50,138 Revenue attributable to DURA Downtown; \$19,283,681 Assessed Valuation and \$10,182 Revenue attributable to DURA Elitch¿s; \$616,737 Assessed Valuation and \$326 Revenue attributable to DURA California Street Parking Garage; \$894,726 Assessed Valuation and \$472 Revenue attributable to DURA Mercantile Square; \$143,602,030 Assessed Valuation and \$75,822 Revenue attributable to DURA Lowry; \$11,206,077 Assessed Valuation and \$5,917 Revenue attributable to DURA St. Luke¿s #1; \$9,562,980 Assessed Valuation and \$5,049 Revenue attributable to DURA St. Luke¿s #2; \$5,770,020 Assessed Valuation and \$3,047 Revenue attributable to DURA Street; \$32,359,213 Assessed Valuation and \$17,086 Revenue attributable to DURA Point Urban; \$5,246,211 Assessed Valuation and \$2,770 Revenue attributable to DURA Hill; \$9,806,005 Assessed Valuation and \$5,178 Revenue attributable to DURA Executive Tower Hotel; \$11,096,528 Assessed Valuation and \$5,859 Revenue attributable to DURA City Park South; \$2,502,910 Assessed Valuation and \$1,322 Revenue attributable to DURA Lowerstein Theater; \$296,144,992 Assessed Valuation and \$156,365 Revenue attributable to DURA Stapleton.
- (16049) Urban Drainage & Flood Control District ¿ South Platte includes \$15,326,494 Assessed Valuation and \$966 Revenue attributable to DURA South Broadway; \$5,734,201 Assessed Valuation and \$361 Revenue attributable to DURA Westwood; \$1,332,106 Assessed Valuation and \$84 Revenue attributable to DURA Alameda Square; \$2,965,051 Assessed Valuation and \$186 Revenue attributable to DURA American National; \$1,512,769 Assessed Valuation and \$95 Revenue attributable to DURA Guaranty Bank; \$94,958,477 Assessed Valuation and \$5,982 Revenue attributable to DURA Downtown; \$19,283,681 Assessed Valuation and \$1,215 Revenue attributable to DURA Elitch¿s; \$616,737 Assessed Valuation and \$38 Revenue attributable to DURA California Street Parking Garage; \$894,726 Assessed Valuation and \$57 Revenue attributable to DURA Mercantile Square; \$143,602,030 Assessed Valuation and \$9,047 Revenue attributable to DURA Lowry; \$11,206,077 Assessed Valuation and \$706 Revenue attributable to DURA St. Luke¿s #1; \$9,562,980 Assessed Valuation and \$603 Revenue attributable to DURA St. Luke¿s #2; \$5,770,020 Assessed Valuation and \$363 Revenue attributable to DURA Vork Street; \$32,359,213 Assessed Valuation and \$2,038 Revenue attributable to DURA Pepsi Center; \$6,263,395 Assessed Valuation and \$395 Revenue attributable to DURA Point Urban; \$5,246,211 Assessed Valuation and \$331 Revenue attributable to DURA Northeast Park Hill; \$9,806,005 Assessed Valuation and \$607 Revenue attributable to DURA Executive Tower Hotel; \$11,096,528 Assessed Valuation and \$699 Revenue attributable to DURA City Park South; \$2,502,910 Assessed Valuation and \$157 Revenue attributable to DURA Lowenstein Theater; \$296,144,992 Assessed Valuation and \$18,657 Revenue attributable to DURA Stapleton.
- (16050) Total Valuation and Revenue includes \$15,326,494 Assessed Valuation and \$1,023,550 Revenue attributable to DURA South Broadway; \$5,734,201 Assessed Valuation and \$382,947 Revenue attributable to DURA Alameda Square; \$2,965,051 Assessed Valuation and \$198,015 Revenue attributable to DURA American National; \$1,512,769 Assessed Valuation and \$101,027 Revenue attributable to DURA Guaranty Bank; \$94,958,477 Assessed Valuation and \$6,341,611 Revenue attributable to DURA Downtown; \$19,283,681 Assessed Valuation and \$1,287,822 Revenue attributable to DURA Elitch¿s; \$616,737 Assessed Valuation and \$41,187 Revenue attributable to DURA California Street Parking Garage; \$894,726 Assessed Valuation and \$59,753 Revenue attributable to DURA Mercantile Square; \$143,602,030 Assessed Valuation and \$9,590,175 Revenue attributable to DURA Lowry; \$11,206,077 Assessed Valuation and \$748,375 Revenue attributable to DURA St. Luke¿s #1; \$9,562,980 Assessed Valuation and \$638,645 Revenue attributable to DURA St. Luke¿s #2; \$5,770,020 Assessed Valuation and \$383,339 Revenue attributable to DURA York Street; \$32,359,213 Assessed Valuation and \$2,161,045 Revenue attributable to DURA Point Urban; \$5,246,211 Assessed Valuation and \$418,288 Revenue attributable to DURA Northeast Park Hill; \$9,806,005 Assessed Valuation and \$62,283 Revenue attributable to DURA Point Urban; \$5,246,211 Assessed Valuation and \$350,358 Revenue attributable to DURA Northeast Park Hill; \$9,806,005 Assessed Valuation and \$64,874 Revenue attributable to DURA Executive Tower Hotel; \$11,096,528 Assessed Valuation and \$741,059 Revenue attributable to DURA Stapleton.
- (16051) SBC Metropolitan District includes \$37,438,617 Assessed Valuation and \$1,310,352 Revenue attributable to DURA Stapleton.
- (16052) Westerly Creek Metropolitan District includes \$177,329,134 Assessed Valuation and \$9,759,841 Revenue attributable to DURA Stapleton.